

Invoice

Invoice No # 0210106

Invoice Date Dec 16, 2023

Due Date Jan 15, 2024

Billed By

LifeCare Medicals

No. 75, CMH Road, Indiranagar, Bangalore - 560038,
Karnataka, India

GSTIN: 29AACCL4930M1ZA

PAN:

Billed To

Vijaya Medicals

No. 17, 1st Main Rd, Seshadripuram, Bangalore -
560020,
Karnataka, India

GSTIN: 29AABCV5364F1ZP

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Taxable Amount
1. Paracetamol Tablets (500 mg)	3004	19009	03/2024	03/2027	18%	75.00	₹75	₹5,625	₹506.25	₹506.25	₹6,637.50
2. Aspirin Tablets (75 mg)	3004	20051	12/2023	12/2026	18%	75.00	₹95	₹7,125	₹641.25	₹641.25	₹8,407.50

Total (in words) : FOURTEEN THOUSAND SIX HUNDRED NINETY TWO RUPEES ONLY	Amount	₹12,750
	CGST (9%)	₹1,147.50
	SGST (9%)	₹1,147.50
	Discount	(₹752.25)
	Shipping Charges	₹400
	Round off	(₹0.75)
	Total (INR)	₹14,692

Terms and Conditions

1. Please pay within 30 days from the date of invoice.